

**GOVERNMENT OF ANDRHA PRADESH**

**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri M. Pullaiah, Assistant Secretary to Government, (Retd), Irrigation & CAD(PW) Department for an amount of Rs.2,035/-towards his treatment for “DM & HTN” Sanctioned –Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 146**

**Dated: 13. 03.2013**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O Ms .No.68, H.M & FW(K1) Dept , Dt : 28.03-2011`
- 3) From Sri M .Pullaiah, Assistant secretary to Government (Retd)., I & CAD (PW) Dept., Application, Dt: 13-12-2012.
- 4) Govt. Memo. No.28792/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt. :10-1-2013.
- 5) From the Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc.No.94 /CDS/13, Dated:28-2-2012.

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**ORDER;**

In the reference fourth read above, Sri M.Pullaiah, Assistant secretary to Government (Retd) Irrigation & CAD (PW) Department has requested to sanction an amount of Rs2,035/-towards Medical Expenditure incurred by him towards his treatment for “DM &HTN” for the purchase of Medicines as per prescription of Civil Assistant Surgeon, at Secretariat Government Dispensary, AP. Hyderabad, during the period from 3-9-2012 to 2 Months.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> to 3<sup>rd</sup> read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary, Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs.2,035/- (Rupees two thousand and thirty five only) to Sri M.Pullaiah, Assistant Secretary to Government, (Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by him for his treatment for “DM & HTN” for the purchase of Medicines as per prescription by Civil Assistant, Surgeon taken in Government Civil Dispensary, AP Secretariat Hyderabad, during the period from 3-9-2012 to 2 Months.

3. The details of admissible amount are shown bellow:

Total amount claimed .....	Rs 2,035 -00
Inadmissible amount .....	--
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Net Admissible amount...	Rs.2,035-00
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(Rupees two thousand and thirty five only)	

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement.”

5. The Irrigation & CAD (Project Wing:O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

**P.T.O.**

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)**

**Dr. SHALINDERA KUMAR JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Sri M.Pullaiah, Assistant Secretary to Government (Retd.),  
Irrigation & CAD(PW) Department.

**Copy to:**

The I & CAD (Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED ;; BY ORDER//**

**SECTION OFFICER**